Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300310016-1

		(W Hen Futed In)			
VOUCHER NO. 7-12	REQUEST FO	R PAYMENT AND POST	ING VUUCHER	DUCHER NO. 7-12	
TO : Finance Division, Accounts	Branch			VISION VOUCHER NO.	
THROUGH: Monetary Branch			1.	3 Levet. 63 09.	30
THROUGH.	· · · · · · · · · · · · · · · · · · ·				
Request payment be made and this transaction is on file in this o		on be recorded as ind	icated below. Perti	inent documentation in support	of
SUBJECT			INVOICE NO(S).	//)	
PAYMENT TO Heigher Circult	TO Heigher Circuft Company CONTRACT			JM-1940	
CHECK TO BE DATED					
CASH PAYMENT U.S. TREASURY	EASURY CHECK AGENT_CASHIER CHECK BANK CASHIER'S CHECK				
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATU				IDS IN CURRENCY ON MY BEHALF.	
DATE SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39		47-52 OBLIG. 53 54-57	58-67 ALLOT, OR COST	68-70 DUE 71-80	
T/A NO. CODE	EXPEND U PER.	REF. NO. GENERAL	ACCT. NO.	DATE	
ADVANCE ACCOUNTS 13-27 P.O. NO. PROP. NO.	D CODE	ACCT. NO.	CK, NC	O. OBJECT DEBIT CRED	IT.
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Hagranay Co	0011	131.3	0, 10,0 000	2,7/7,0	1/
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			1	Contract JM-1940 (Po	7/
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PREPARED BY DATE	AUTHORIZ	ZED CERTIFYING OFFICER	DATE	TOTALS $\frac{2}{7}$ $\frac{25}{7}$	9/1— 9/
FORM 1822		SECRET			(1)

SEP 12 11 02 AH '63

SOLD TO: US GOVERNMENT

JM-1940 CONTRACT NO:

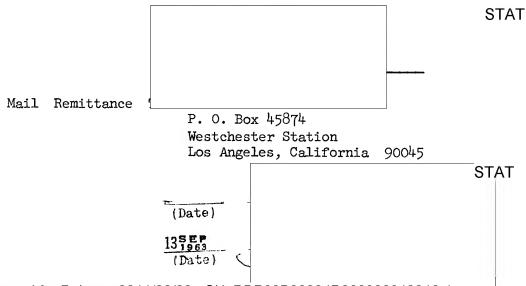
INVOICE DATE: 10 SEPT. 1963

INVOICE NO:

COSTS FOR PERIOD 2 - 8 SEPTEMBER 1963:

STRAIGHT TIME LABOR	\$1,075.71 5.96 1,230.90 (10.54)
SUB-TOTAL	\$2,302.03
GENERAL & ADMINISTRATIVE EXPENSE	214.09
SUB-TOTAL	\$2,516.12
FIXED FEE	201.29
TOTAL COSTS CLAIMED	\$2,717.41

I certify the above costs to be true and correct to the best of my knowledge.



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